

Enclosure A

EPA Region 5 Enforcement and Compliance Assurance Division

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|---|--|---|--|-------------|---------------------------|-------------------------------------|---------------------------|
| 2021-06-24 - SEG Annual Compliance Report (Cover Page and Narrative)_R edacted.pdf | Brian Carney, EVP & CFO, Southeastern Grocers, Inc. | Raimy Kamos, US DOJ Christopher Grubb, US EPA Charles Hall, US EPA | Brian Carney, EVP & CFO, Southeastern Grocers, Inc. | 6/30/2021 | Ex 6 | PII | 7 |
| 2021-06-24 - SEG Annual Compliance Report (Exhibits A through O).pdf | Brian Carney, EVP & CFO, Southeastern Grocers, Inc. | Raimy Kamos, US DOJ Christopher Grubb, US EPA Charles Hall, US EPA | Brian Carney, EVP & CFO, Southeastern Grocers, Inc. | 6/24/2021 | | | 128 |
| 2021-06-24 - SEG Annual Compliance Report (Exhibits A through O).xlxs | Brian Carney, EVP & CFO, Southeastern Grocers, Inc. | Raimy Kamos, US DOJ Christopher Grubb, US EPA Charles Hall, US EPA | Brian Carney, EVP & CFO, Southeastern Grocers, Inc. | 6/24/2021 | | | 1 |